EXHIBIT D

SUMMARY OF EXPENSES INCURRED BY CARPENTER LIPPS & LELAND LLP ON BEHALF OF THE DEBTORS FOR THE PERIOD SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Expense Category ¹	Amount
Federal Express	\$1,785.22
Mileage	\$6.78 ²
Parking	\$85.00 ³
Hotel	\$9,405.34
Travel Food/Beverage ⁵	\$576.30 ⁶
Airfare ⁷	\$8,096.498
Taxi/Car	\$493.91 ⁹
WiFi	\$19.95 ¹⁰
Outside Copying	\$9,808.77
Litigation Support Vendors ¹¹	\$227,379.14
Court Fees	\$384.95
Fax	\$0.00 ¹²
Expense Credit For Travel Expenses To New York City Paid	-\$4,119.77
Under The Fourth Fee Order Given As Credit On November	
Fee Statement	
Total	\$253,922.08

¹ Copies of supporting documentation for the Litigation Support Vendor, Airfare, and Hotel amounts are attached.

² Applicant has reduced its originally requested reimbursement for mileage by \$33.90 to remove travel expenses incurred for travel to New York City unrelated to Mr. Lipps' services as a witness in these cases.

³ Applicant has reduced its originally requested reimbursement for parking on the monthly fee statements by \$329.50 to remove expenses incurred for travel to New York City unrelated to Mr. Lipps' services as a witness in these cases.

⁴ Applicant has reduced its originally requested reimbursement for hotel on the monthly fee statements by \$7,032.07 to remove expenses incurred for travel to New York City unrelated to Mr. Lipps' services as a witness in these cases.

⁵ All food and beverage expenses are for meals while traveling and are capped at \$20.00 per person per meal. ⁶Applicant has reduced its originally requested reimbursement for food on the monthly fee statements by \$406.64 to remove expenses incurred for travel to New York City unrelated to Mr. Lipps' services as a witness in these cases. ⁷ All airfare is for coach class tickets.

⁸ Applicant has reduced its originally requested reimbursement for parking on the monthly fee statements by \$7,587.47 to remove expenses incurred by Applicant for travel to New York City unrelated to Mr. Lipps' services as a witness in these cases.

⁹ Applicant has reduced its originally requested reimbursement for tax on the monthly fee statements by \$780.66 to remove expenses for travel to New York City unrelated to Mr. Lipps' services as a witness in these cases.

¹⁰ Applicant had reduced its originally requested reimbursement for WiFi on the monthly fee statements by \$7.95 to remove expenses for travel to New York City unrelated to Mr. Lipps' services as a witness in these cases.

¹¹ The Litigation Support Vendors category includes \$384,658.12 in contract document reviewer time for which a more detailed breakdown is attached.

¹² Applicant has reduced its originally requested reimbursement for hotel faxes by \$14.16 to remove expenses for travel from the original Fax amount requested by Applicant for travel to New York City unrelated to Mr. Lipps' services as a witness in these cases.

12-12020-mg Doc 6543-4 Filed 02/28/14 Entered 02/28/14 18:11:47 Exhibit D Fiffit Interim Expenses Pattorn & Pattorn

Invoice No.	Company	Amount Billed	Breakdown of Charges
56225	Robert Half	\$76,751.10	2,075.79 hours x \$34.00 per hour + 171.51 hours x \$36.00 per hour = \$76,751.10
56225	Lumen Legal	\$20,969.54	551.83 hours x \$38.00 per hour = \$20,969.54
56225	Lumen Legal	\$4,490.08	118.16 hours x \$38.00 per hour = \$4,490.08
56557	Lumen Legal	\$34,452.95	984.37 hours x \$35.00 per hour = \$34,452.95
56557	Lumen Legal	\$904.40	23.40 hours x \$38.00 per hour = \$904.40
56557	Lumen Legal	\$3,532.86	92.97 hours x $$38.00$ per hour = $$3,532.86$
57028	Robert Half	\$86,278.21	2,158.03 hours x \$39.98 per hour = \$86,278.21
Total Hours:	6,176.06		Total Amount Billed: \$227,379.14

SEPTEMBER CONTRACT ATTORNEY DOCUMENTATION

1	1 3	M	F	N
-	_		EG	

1025 N. Campbell Royal Oak, MI 48067-1519 (248) 597-0400 Telephone (248) 597-0410 Fax

Invoice

INVOICE # DATE 9/22/2013 IN 139865

BILL TO Carpenter & Lipps Attn: Jennifer Battle 280 North High Street 280 Plaza, Suite 1300 Columbus, OH 43215

WORK SITE

MATTER NAME 932-060 QC Work JOB# 5793 - JSN Review DESCRIPTION QUANTITY RATE AMOUNT Steven Gendrikovs 58.64 38.00 QC Hours Worked

2,228.32 Amy Schermer 34.69 38.00 1,318.22 QC Hours Worked Natalie Shteyngarts 24.83 38.00 943.54 QC Hours Worked

Thank you for your business. Total \$4,490.08 TERMS Net 75 Balance Due \$4,490.08 DUE DATE 12/6/2013

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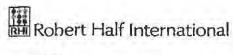
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Gretchen Marty
CARPENTER LIPPS & LELAND LLP
STE 1300
280 N HIGH ST
COLUMBUS OH 43215

Page:

Invoice Date:

09/12/2013

Invoice Number:

0019064C

Customer Number: Fed Tax ID: 03350-004533000

94-1648752

Labor Invoice - DUE UPON RECEIPT

Please Remit To.
Robert Half Legal
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Duplicate

Line	Employee Name	Per End Dt	"Report-To" Supervisor	Qty	UOM			Bill Rate	 Amount
1	Dunn, James A	08/02/2013	Marty,Gretchen	2.50	HRS	REG	\$	34,00	\$ 85.00 Tx
2	Sapp,Tonya	08/02/2013	Marty, Gretchen	2.50	HRS	REG	\$	34.00	\$ 85.00 Ta
3	Englert,Christophe L	08/02/2013	Marty, Gretchen	15.50	HRS	REG	\$	34.00	\$ 527.00 Tx
4	Buscemi, Anthony W	08/02/2013	Marty, Gretchen	4,50	HRS	REG	\$	34.00	\$ 153.00 Tx
5	Castle,Kelly M	08/02/2013	Marty, Gretchen	15.75	HRS	REG	\$	34.00	\$ 535.50 Tx
6	Carter,Theresa L	08/02/2013	Marty, Gretchen	6.99	HRS	REG	\$	34.00	\$ 237.66 Tx
7	Nichols, Isoke J	08/02/2013	Marty, Gretchen	18.87	HRS	REG	\$	34.00	\$ 641.58 Tx
8	McCoard,Gabriel J	08/02/2013	Marty, Gretchen	12.00	HRS	REG	\$	34.00	\$ 408.00 Tx
9	Wasserman, Jenna	08/02/2013	Marty, Gretchen	14.62	HRS	REG	\$	34.00	\$ 497.08 Tx
10	Davis,Franklin	08/02/2013	Marty, Gretchen	13.45	HRS	REG	\$	34.00	\$ 457.30 Tx
11	King, Philip	08/02/2013	Marty, Gretchen	16.00	HRS	REG	\$	34.00	\$ 544.00 Tx
12	Leece,Emily	08/02/2013	Marty, Gretchen	13 00	HRS	REG	\$	34.00	\$ 442.00 Tx
13	Robinson,lan S	08/02/2013	Marty,Gretchen	19.40	HRS	REG	5	34.00	\$ 625.60 Tx
14	Gatherum, Kristin L	08/02/2013	Marty, Gretchen	3,50	HRS	REG	\$	34,00	\$ 119.00 Tx
15	Bryant,Kristin J	08/02/2013	Marty, Gretchen	3.09	HRS	REG	\$	34.00	\$ 105 06 Tx
16	Hall, Anthony	08/02/2013	Marty, Gretchen	5.15	HRS	REG	\$	34.00	\$ 175,10 Tx
17	Smith, Marwin L	08/02/2013	Marty, Gretchen	8.50	HRS	REG	5	34.00	\$ 289.00 Tx
18	Harris, DeShaun M	08/02/2013	Marty,Gretchen	16.00	HRS	REG	\$	34.00	\$ 544.00 Tx

Ve provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call: (800) 776-3770

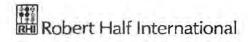
Please detach and return this remittance stub with your payment.

Thank you for choosing Robert Half Legal!

Robert Half Legal 12400 COLLECTIONS CENTER DRIVE CHICAGO IL 60693

Customer	Invoice	Total
Number	Number	Amount
03350-904533000	0019064C	\$ 76,751 10

12-12020-mg Doc 6543-4 Filed 02/28/14 Entered 02/28/14 18:11:47 Exhibit D Fifth Interim Expenses Part 1 Pg 7 of 50



Page: 2

Invoice Date: Invoice Number: Customer Number: 09/12/2013 0019064C 03350-004533000

Fed Tax ID:

94-1648752

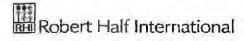
Labor Invoice - DUE UPON RECEIPT

Personal & Confidential
Gretchen Marty
CARPENTER LIPPS & LELAND LLP
STE 1300
280 N HIGH ST
COLUMBUS OH 43215

Please Remit To:
Robert Half Legal
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

ine	Employee Name	Per End Dt	"Report-To" Supervisor	Qty	UCM		Bill Rate		Amount
19	Leach, Brittany E	08/02/2013	Marty, Gretchen	16.61	HRS REG	5	34.00	\$	564,74 T
20	Stone,JIII E	08/02/2013	Marty, Gretchen	16.00	HRS REG	\$	34.00	\$	544.00 T
21	Murdoch,Robert B	08/02/2013	Marty, Gretchen	16.00	HRS REG	\$	34 00	\$	544.00 T
22	Coady, John F	08/02/2013	Marty, Gretchen	16.00	HRS REG	\$	34.00	\$	544.00 T
23	Shellito, Christophe J	08/02/2013	Marty, Gretchen	12.50	HRS REG	\$	34.00	\$	425.00 T
24	Blelby, Jeanine	08/02/2013	Marty, Gretchen	16.00	HRS REG	\$	34.00	\$	544.00 T
25	Edwards, David A	08/02/2013	Marty, Gretchen	16.00	HRS REG	\$	34.00	\$	544.00 7
26	Edwards, David A	08/02/2013	Marty, Gretchen	1.37	HRS OVT	\$	36.00	\$	49.32 7
27	Stone,Jill E	08/02/2013	Marty, Gretchen	7.43	HRS OVT	\$	36.00	\$	267.481
28	Davis,Franklin	08/02/2013	Marty, Gretchen	0.00	HRS OVT	\$	36.00	\$	0.00
29	Leach, Brittany E	08/02/2013	Marty, Gretchen	0.09	HRS OVT	\$	36.00	\$	3.24 7
30	Bielby, Jeanine	08/02/2013	Marty, Gretchen	5.69	HRS OVT	\$	36.00	\$	204.84 7
31	Englert, Christophe L	08/02/2013	Marty, Gretchen	0.00	HRS OVT	\$	36.00	\$	0.00
32	Wasserman, Jenna	08/02/2013	Marty, Gretchen	0 00	HRS OVT	\$	36.00	\$	0.00
33	Robinson, lan S	08/02/2013	Marty, Gretchen	0.70	HRS OVT	\$	36.00	\$	25.20
34	Coady, John F	08/02/2013	Marty, Gretchen	0.17	HRS OVT	\$	36.00	\$	6.12
35	King,Philip	08/02/2013	Marty, Gretchen	4.50	HRS OVT	\$	36.00	\$	162.00
36	Murdoch, Robert B	08/02/2013	Marty, Gretchen	3.01	HRS OVT	\$	36,00	\$	108.36
37	Harris, DeShaun M	08/02/2013	Marty, Gretchen	6.00	HRS OVT	\$	36.00	\$	216.00 7
38	Dunn, James A	08/09/2013	Marty, Greichen	40.00	HRS REG	\$	34.00	S	1,360.00
39	Murdoch,Robert B	08/09/2013	Marty, Gretchen	37.24	HRS REG	\$	34.00	\$	1,266.16
40	Coady, John F	08/09/2013	Marty, Gretchen	33.40	HRS REG	\$	34.00	\$	1,135.60
41	Shellito, Christophe J	08/09/2013	Marty, Gretchen	40.00	HRS REG	\$	34.00	\$	1,360,00 T
42	Edwards, David A	08/09/2013	Marty, Gretchen	35.32	HPS REG	\$	34.00	\$	1,200.887
43	Robinson,ian S	08/09/2013	Marty, Gretchen	40.00	HRS REG	\$	34.00	\$	1,360.00 7
44	Leece, Emily	08/09/2013	Marty, Gretchen	40.00	HRS REG	\$	34.00	\$	1,360.00
45	King, Philip	08/09/2013	Marty, Gretchen	40.00	HRS REG	\$	34.00	\$	1,360,00
46	Davis, Franklin	08/09/2013	Marly, Gretchen	40.00	HRS REG	\$	34.00	\$	1,360.00 7
47	Wasserman, Jenna	08/09/2013	Marty Gretchen	40.00	HRS REG	\$	34.00	\$	1,360.00
48	McCoard,Gabriel J	08/09/2013	Marty, Gretchen	40.00	HRS REG	\$	34.00	\$	1,360.00
49	Nichols, isoke J	08/09/2013	Marty, Gretchen	38.50	HRS REG	\$	34.00	\$	1,309.00
50	Carter, Theresa L	08/09/2013	Marty, Gretchen	40.00	HRS REG	\$	34.00	\$	1,360.00 7
51	Castle,Kelly M	08/09/2013	Marty, Gretchen	40 00	HRS REG	\$	34.00	\$	1,360.00
52	Buscemi, Anthony W	08/09/2013	Marty, Gretchen	33.00	HRS REG	\$	34.00	\$	1,122.00
53	Englert, Christophe L	08/09/2013	Marty, Gretchen	40.00	HRS REG	\$	34.00	5	1,360.00

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Customer Number: Fed Tax ID:

94-1648752

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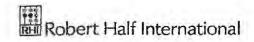
Labor Invoice - DUE UPON RECEIPT

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COLUMBUS OH 43215

Please Remit To: Robert Half Legal 12400 COLLECTIONS CENTER DRIVE CHICAGO IL 60693

Line	Employee Name	Per End Dt	"Report-To" Supervisor	Qty	UOM		BIII R	ate		Amount
54	Harris, DeShaun M	08/09/2013	Marty, Gretchen	40.00	HRS R	EG	\$ 34	00	\$	1,360.00 T
55	Leach, Britteny E	08/09/2013	Marty,Gretchen	40.00	HRS R	EG	\$ 34	.00	\$	1,360,00
56	Stone, Jill E	08/09/2013	Marty, Gretchen	40.00	HRS RI	EG	\$ 34	.00	\$	1,360.00
57	Dahl, Elisabeth A	08/09/2013	Marty, Gretchen	6.94	HRS R	EG	\$ 34	.00	\$	235.96
58	Cericola, Kessia	08/09/2013	Marty, Gretchen	2.75	HRS R	EG	\$ 34	.00	\$	93.50
59	Sapp,Tonya	08/09/2013	Marty, Gretchen	31.34	HRS R	EG	\$ 34	.00	\$	1,065.56
60	Gatherum, Kristin L	08/09/2013	Marty, Gretchen	39.34	HRS RI	EG	\$ 34	00	\$	1,337.56
61	Hall, Anthony	08/09/2013	Marty, Gretchen	40.00	HRS R	EG	\$ 34	.00	\$	1,360.00
62	Smith, Marwin L	08/09/2013	Marty, Gretchen	40.00	HRS R	EG	\$ 34	00	\$	1,360.00
63	Gorom, Steven	08/09/2013	Marty, Gretchen	4 29	HRS RI	EG	\$ 36	00	\$	154.44
64	Wills,Ryan m	08/09/2013	Marty, Gretchen	3.01	HRS RI	EG	\$ 36	00	\$	108.36
65	Disney,Eric C	08/09/2013	Marty, Gretchen	3.05	HRS RI	EG	\$ 36	.00	\$	109.80
66	Rosenbaum, Norman V	08/09/2013	Marty, Gretchen	4.25	HRS R	EG	\$ 36	00	\$	153.00
67	Dunning, William C	08/09/2013	Marty, Gretchen	13.60	HRS R	EG	\$ 36	00	\$	489.60
68	Bielby, Jeanine	08/09/2013	Marty, Gretchen	40.00	HRS R	EG	\$ 34	00	\$	1,360.00
69	Tackett, Natalie J	08/09/2013	Marty, Gretchen	10.84	HRS R	EG	\$ 34	.00	\$	368.56
70	Hansard,Rasheda	08/09/2013	Marty, Gretchen	4.97	HRS RI	EG	\$ 34	00	\$	168.98
71	Bogner, Mary K	08/09/2013	Marty, Gretchen	7.68	HRS R	EG	\$ 34	.00	\$	261.12
72	Leece, Emily	08/09/2013	Marty, Gretchen	2 50	HRS O	VT	\$ 36	.00	\$	90.00
73	Bielby, Jeanine	08/09/2013	Marty, Gretchen	10.28	HRS C	VT	\$ 36	00	\$	370.08
74	Shellito,Christophe J	08/09/2013	Marty, Gretchen	5.64	HRS O	VT	\$ 36	00	\$	203.04
75	Dunn, James A	08/09/2013	Marty, Gretchen	20.25	HRS O	VT	\$ 36	00	\$	728.98
76	King, Phillp	08/09/2013	Marty, Gretchen	0.01	HRS O'	VT	\$ 36	00	\$	0.36
77	Davis, Franklin	08/09/2013	Marty, Gretchen	2.01	HRS O	VT	\$ 36	00	\$	72.36
78	Wasserman, Jenna	08/09/2013	Marty, Gretchen	1.17	HRS O	VT	\$ 36	00	\$	42.12
79	Carler, Theresa L	08/09/2013	Marty, Gretchen	1.17	HRS O	VT	\$ 36	00	\$	42.12
80	Englert, Christophe L	08/09/2013	Marty, Gretchen	0.66	HRS O'	VT	\$ 36	00	\$	23.76
81	Harris, DeShaun M	08/09/2013	Marty,Gretchen	24.34	HRS O'	VT	\$ 36	00	\$	876.24
82	Leach, Brittany E	08/09/2013	Marty, Gretchen	0.16	HRS O	VT	\$ 36	00	\$	5.76
83	Stone,Jill E	08/09/2013	Marty, Gretchen	25.48	HRS O	VT	\$ 36	00	\$	917.28
84	Hall, Anthony	08/09/2013	Marty, Gretchen	0.12	HRS O	VT	\$ 36	00	\$	4.32
85	Smith, Marwin L	08/09/2013	Marty, Gretchen	36,44	HRS O	VT	\$ 36	00	\$	1,311.81
86	Gorom,Steven	08/09/2013	Marty, Gretchen	4.29	HRS R			00	\$	145.86
87	Robinson, lan S	08/09/2013	Marty, Gretchen	4.24	HRS O	VT	\$ 36	00	\$	152.64
88	Dunning, William C	08/09/2013	Marty, Gretchen	13.60	HRS R			00	S	462.40

12-12020-mg Doc 6543-4 Filed 02/28/14 Entered 02/28/14 18:11:47 Exhibit D Fifth Interim Expenses Part 1 Pg 9 of 50



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4 09/12/2013

Invoice Date: Invoice Number: Customer Number:

0019064C 03350-004533000

Fed Tax ID:

94-1648752

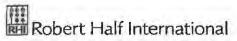
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Line	Employee Name	Per End Dt	"Report-To" Supervisor	Qty	UOM	В	ill Rate	Amount
89	Rosenbaum, Norman V	08/09/2013	Marty, Gretchen	4.25	HRS REG	\$	34.00	\$ 144.50
90	Disney,Eric C	08/09/2013	Marty,Gretchen	3.05	HRS REG	\$	34.00	\$ 103.70
91	Wills,Ryan m	08/09/2013	Marty, Gretchen	3.01	HRS REG	\$	34.00	\$ 102,34
92	Disney,Eric C	08/09/2013	Marty, Gretchen	- 3.05	HRS REG	\$	36.00	\$ - 109.80
93	Rosenbaum, Norman V	08/09/2013	Marty, Gretchen	- 4.25	HRS REG	\$	36.00	\$ - 153.00
94	Wills,Ryan m	08/09/2013	Marty, Gretchen	-3.01	HRS REG	\$	36.00	\$ - 198.36
95	Dunning, William C	08/09/2013	Marty, Gretchen	- 13.60	HRS REG	\$	36.00	\$ - 489.60
96	Gorom,Steven	08/09/2013	Marty, Gretchen	-4.29	HRS REG	\$	36.00	\$ - 154.44
97	Disney,Eric C	08/16/2013	Marty, Gretchen	12.32	HRS REG	\$	34.00	\$ 418.88
98	Hall, Anthony	08/16/2013	Marty, Gretchen	3.00	HRS REG	\$	34.00	\$ 102,00 7
99	Tackett, Natalie J	08/16/2013	Marty, Gretchen	17.24	HRS REG	\$	34.00	\$ 586 16
100	Hensard,Rasheda	08/16/2013	Marty, Gretchen	31.41	HRS REG	\$	34.00	\$ 1,067.94
101	Bogner, Mary K	08/16/2013	Marty, Gretchen	17.34	HRS REG	\$	34.00	\$ 589.56
102	Castle,Kelly M	08/16/2013	Marty, Gretchen	8.00	HRS REG	\$	34.00	\$ 272 00 7
103	Harris, DeShaun M	08/16/2013	Marty, Gretchen	40.00	HRS REG	\$	34.00	\$ 1,360.001
104	Leach,Brittany E	08/16/2013	Marty, Gretchen	18.33	HRS REG	\$	34 00	\$ 623.227
105	Stone,Jill E	08/16/2013	Marty, Gretchen	36.55	HRS REG	\$	34.00	\$ 1,242.70
106	Coady, John F	08/16/2013	Marty, Gretchen	25.70	HRS REG	\$	34.00	\$ 873.80
107	Shellito,Christophe J	08/16/2013	Marty, Gretchen	21.55	HRS REG	\$	34.00	\$ 732.70
108	Bielby, Jeanine	08/16/2013	Marty, Gretchen	29.19	HRS REG	\$	34.00	\$ 992.46
109	Edwards, David A	08/16/2013	Marty, Gretchen	27.58	HRS REG	\$	34.00	\$ 937.72
10	Robinson,lan S	08/16/2013	Marty, Gretchen	35.35	HRS REG	\$	34.00	\$ 1,201.90
111	Leece, Emily	08/16/2013	Marty, Gretchen	24.50	HRS REG	\$	34.00	\$ 833.00 1
112	King, Philip	08/16/2013	Marty, Gretchen	15,93	HRS REG	\$	34.00	\$ 541.62
113	Davis, Franklin	08/16/2013	Marty, Gretchen	19.24	HRS REG	\$	34.00	\$ 654.16
114	Wasserman, Jenna	08/16/2013	Marty, Gretchen	10.11	HRS REG	\$	34.00	\$ 343.74
115	McCoard,Gabriel J	08/16/2013	Marty, Gretchen	13.00	HRS REG	\$	34.00	\$ 442.00
116	Carter, Theresa L	08/16/2013	Marty, Gretchen	14.59	HRS REG	\$	34.00	\$ 496.06
117	Buscemi, Anthony W	08/16/2013	Marty, Gretchen	5,00	HRS REG	\$	34.00	\$ 170.00
118	Englert,Christophe L	08/16/2013	Marty, Gretchen	20.43	HRS REG	\$	34.00	\$ 694.62
119	Dahl, Elisabeth A	08/16/2013	Marty, Gretchen	36.25	HRS REG	\$	34.00	\$ 1,232.50
120	Cericola, Kessia	08/16/2013	Marty, Gretchen	14.50	HRS REG	\$	34.00	\$ 493.00
121	Sapp, Tonya	08/16/2013	Marty, Gretchen	7.84	HRS REG	\$	34.00	\$ 266.56
122	Gatherum, Kristin L	08/16/2013	Marty, Gretchen	11.25	HRS REG	\$	34.00	\$ 382.50
123	Murdoch,Robert B	08/16/2013	Marty, Gretchen	24.66	HRS REG	\$	34.00	\$ 838.44

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Page: Invoice Date: Invoice Number: Customer Number: 5 09/12/2013 0019064C 03350-004533000

Fed Tax ID:

94-1648752

Labor invoice - DUE UPON RECEIPT

Personal & Confidential
Gretchen Marty
CARPENTER LIPPS & LELAND LLP
STE 1300
280 N HIGH ST
COLUMBUS OH 43215

Please Remit To:
Robert Half Legal
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Per End Dt	"Report-To" Supervisor	Qty	UOM		Bill Rate		Amount
124	Smith, Marwin L	08/16/2013	Marty, Gretchen	40.00	HRS	REG	\$ 34.00	\$	1,360.00 Tx
125	Gorom, Steven	08/16/2013	Marty, Gretchen	11.97	HRS	REG	\$ 34.00	\$	406 98
126	Rosenbaum, Norman V	08/16/2013	Marty, Gretchen	13.50	HRS	REG	\$ 34.00	3	459.00
127	Dunning, William C	08/16/2013	Marty Gretchen	21.80	HRS	REG	\$ 34.00	\$	741.20
128	Nichols, Isoke J	08/16/2013	Marty, Gretchen	10.50	HRS	REG	\$ 34.00	\$	357.00 Tx
129	Smith, Marwin L	08/16/2013	Marty, Gretchen	7.74	HRS	OVT	\$ 36.04	\$	278.95 TX
130	Harris, DeShaun M	08/16/2013	Marty, Gretchen	0.34	HRS	OVT	\$ 36.00	\$	12.24 TX
131	Disney,Eric C	08/16/2013	Marty, Gretchen	6 70	HRS	OVT	\$ 34.00	\$	227.80
	Invoice Sut	ototal:						\$_	71,940.14
	Total Taxes:							\$	4,810.96
	TOTAL AMO	OUNT DUE:			-			\$	76,751.10

LÜMEN

1025 N. Campbell Royal Oak, MI 48067-1519 (248) 597-0400 Telephone (248) 597-0410 Fax

Invoice

DATE 9/8/2013 INVOICE # IN 139798

BILL TO

Carpenter & Lipps
Aton. Jennifer Battle
280 North High Street
280 Plaza, Suite 1300
Columbus, OH 43215

WORK SITE

MATTER NAME 932-060 QC Work JOB# 5793 - JSN Review

QUANTITY DESCRIPTION RATE AMOUNT 38.00 Louisa Andress 24.08 915.04 QC Hours Worked 90.50 Lauren Ford 38.00 3,439.00 QC Hours Worked Steven Gendrikovs 80.92 38.00 3,074:96 QC Hours Worked Princess Hollis 24.04 38.00 913.52 QC Hours Worked Melaney LaGrone-Whitaker 74.00 38.00 2,812.00 QC Hours Worked Brad Massey 55.67 38.00 2,115.46 QC Hours Worked Jean Philemond 22.59 38.00 858.42 QC Hours Worked Amy Schermer 50.17 38.00 1,906.46 QC Hours Worked

Thank you for your	ousiness.	Total	
TERMS	Net 75		
DUE DATE	11/22/2013	Balance Due	

1025 N. Campbell Royal Oak, MI 48067-1519 (248) 597-0400 Telephone (248) 597-0410 Fax		DA	Invoi	IN 139798
Carpenter & Lipps Attn: Jennifer Battle 280 North High Street 280 Plaza, Suite 1300 Columbus, OH 43215		WO	RK SITE	
MATTER NAME 932-060 QC Work		јов#	5793	- JSN Review
DESCRIPTION	QUANTITY	RATE		AMOUNT
Natalie Shteyngarts QC Hours Worked Kristen Smith QC Hours Worked Kimberly Wheeler QC Hours Worked	41.17 54.69 34.00		38.00 38.00	1,564.46 2,078.22 1,292.00

DUE DATE

11/22/2013

Balance Due

\$20,969.54

SpringAhead: Reports

LUMEN LEGAL

Cruated 9/17/13 12:20pm

Time by Project

8/26/2013 (Mon) - 9/6/2013 (Suri)

(Single Project)

	Hours Date Type	Mon Tu	e Wad	Thu	Erl	Sal	Sun Time In	Time C	out.	Brask &	PEROW	f Status	Description
CARPENTER & LIPPS:5783 - JSN Review	QC.						A Committee					Committee of the Commit	
Andress, Louise	5 06/28/13 Regular - Doc Review	5	0 0	0	0			6;30pm	11:30pm		GM	09/04/13	
	3.75 08/26/15 Regular - Doc Review	03.7	5 0				0 08/27/13 0	7:00pm 08/28/1	3 12:00am	1.25	GM	09/04/13	
	0,50 08/26/13 Regular - Doc Review	0	0 0.50		.0	0	0 08/28/13 1	2:00mm 08/28/1	3 12:30am		GM	09/04/13	
	4.25 08/25/13 Regular - Doc Review	0 1	0 4.25	. 0		0	0 08/28/13 0	5:15pm 08/28/1	3 10:30pm		GM	09/04/13	
	5 08/25/13 Regular - Doc Review	0	0 0	5	0		0 08/29/13 0	5:20pm 08/29/1	3 11:20pm		GM	09/04/12	
	4,50 09/02/13 Regular - Doc Review	0	0 0	4.50			0 09/05/13 0	7:30pm 09/06/1	3 12:00em		GM	09/11/13	
	1.08 09/02/13 Regular - Doc Review	0	0 0		1.08	0	0 09/06/13 1	2:00am 09/05/1	3 01:05em		GM	09/11/13	
Submial	24.06												
Ford, Lauren	0.75 08/25/13 Regular - Dog Review	0.75	0 0		0		0 1	0:30am	11:15am		GM	09/04/13	
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	5.25 09/26/13 Pegritar - Doc Peylew	05.2	5 0		a		0 08/27/13 1	1:00am 00/27/1	3 04:45pm	0.50	GM	09/04/13	
	1 50 05/25/13 Reguler- Dac Review	01.50	9 0		0	0		9:15pm 08/27/1		100	GM	09/04/13	
	10 25 05/26/13 Regular - Doc Review	0 1	10.25	a	0	đ		t:29am 08/28/1			GM	09/04/13	
	1 08/26/13 Regular - Doc Review	0 0	9 0	1	0	0		2:30am 68/29/1			GM	09/04/13	
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	1.5C 08/26/*3 Regular - Doc Review	0 0	, ,	a	D 5			2:00am 08/30/1	20.00	1.00	GM	09/04/13	
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	3 08/25/13 Reguler - Doc Review	0 0	7	0		0		1-15pm 09/01/1			CM	09/04/13	
	1 08/35/13 Regular - Doc Review	0 0		0	0	0		1:00pm 09/01/1:		0.40	GM	09/04/13	
		3.50 0			0	. 0		tifant	01:45pm		ATM:	09/09/13	
	2 09/02rt3 Regular - Doc Raview	0 2	5 12	0	0	9		: 45em 09/03/1		0 50	GM	09/09/13	
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	1 09/02/13 Regular - Doc Review	0 0		0	1	0		.90am 09/06/13			GM	08/09/13	
	3,25 09/02 13 Requier - Doc Review	0 0		0	3.25	0		:45em 09/08/13			GM	09/09/13	
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Subtotal	90.50						name in 15	e commerce ancesage to	- Levolt	.,50	-2101	o arway ra	
Gendrikovs, Steven	10.10 08/26/13 Regular - Doc Review 1	0.10 0		0	0	0	0 07	:4Sum	06:05pm	0.25	GM	09/04/12 (Code and reduct documents for the rescap jon on pro
A Continue of the Continue of	4.88 08/26/13 Regular - Doc Review	04.86	. 3	0	0	0		38am 08/27/13			GM.		Sode and redact documents for the rescap jan on pro Sode and redact documents for the rescap jan ye pro
	5.69 05/26/13 Regular - Doc Review	05.69		ø		0	0 08/27/13 02		A COLUMN TO SERVICE		GM		Code and redeal documents for the rescap jan to pro

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	Houng Date Tvon Mon Tun Wed Thu Eri Sat Sun Time in Time Out Break Approver Status Description 6.57 02/26/13 Regular - Doc Review 0 0 0.57 0 0 0 0 00/26/13 05/28/13 05/28/17 SM 05/04/13 Code and reduct doc	uments for the rescap jan or project until out of essigned documents
	AND AND A STATE OF A PROPERTY OF A STATE OF	ements for the rescap jan qu project.
		umenta fur the rescap jan qu project
		uments for the rescap fan qc project
	그 아니다 이 아름다니다 살아가는 사람이 가는 사람들은 그리고 있다. 그리고 있는 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은	coment number regarding a QC issue for Greichen Marty.
		uments for the rescap fan go project.
		uments for the rescup jan quipties. Uments for the macep jan quipties.
	그는 사람들이 되어 두 살이 있는 것이다. 그런	The state of the s
	나는 그는	uments for the rescap fan qc project.
		a Colored State Special Colored Special Colore
	그 그 아이를 하면데 얼굴하는 이 이렇게요	
		ements for the rescep JSN qc. project in discovery pariner.
		ements for the rescap jan qui project in discovery periner.
	그 아내가 하는데 가는 아무리 하는데 하는데 그는	ments in relativity for the rescap jan qc project.
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Helitz, Princess	5.06/26/13 Reguler - Dat Review 5 0 0 0 0 0 0 05/30pm 11:30pm GM 05/04/13	
	193082613 Regular - Doc Raview 0 3 93 0 0 0 0 0 08/27/13 04:30pm 98/27/13 06:26pm GM 08/4/13	
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	S 08/75/13 Regular - Doc Review 0 0 0 0 5 0 0 08/30/13 07:00am 08/30/13 12:30pm GM 09/04/13	
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	5 06/26/13 Regular - Doc Review 0 0 0 4 0 5 0 06/31/13 07:00am 08/31/13 12:00pm GM 09/04/13	
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	8 08/25/13 Regular - Doc Raview 6 0 0 8 0 0 0 0 08/29/13 08:00am 08/25/13 05:00pm GM 09/04/13 8 08/25/13 Regular - Ooc Raview 6 0 0 0 8 \$ 0 08/30/13 09:10am 08/30/13 05:10pm GM 09/04/13	
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SpringAhead: Reports

Subtotal	
Schermer,	Amy

Time Out Hours Date Type Mon The Wed Thu Fri Set Sun Time in Break Approver Status Description 2.50 08/26/13 Reguler - Doc Review 2.50 0 0 0 0 0 0 04:01 pm 06-31am 09/04/13 0,88 08/28/13 Regular - Doc Review 0.88 0 0 0 0 0 0 07:41pm 08:34pm GM 09/04/13 3.70 09/35/13 Regular - Doc Review 0 3.70 0 0 0 0 0 00/27/13 05/43em 08/27/13 05/25am 09/04/13 2.75 08/26/13 Regular - Doc Review 0 2.75 0 0 0 0 0 000/27/13 11:45am 08/27/13 02:30am 09/04/13 1,25 08/28/13 Regular - Doc Review 0 0 1.25 0 0 0 08/28/13 02,15pm 08/28/13 02;30pm GM 09/04/13 2 08/25/13 Regular - Dot Review 0 0 J 0 0 0 0 08/28/13 09:00pm 08/28/13 11:00pm 09/04/13 GH 2,98 08/25/13 Regular - Doc Review 0 0 0 2.98 0 0 0 08/29/13 09:00pm 08/29/13 11:59pm GM 09/04/13 22.59 2.10 08/26/13 Regular - Doc Review 2.10 0 0 0 0 0 12:46pm 09/04/43 4,02 08/26/15 Regular - Doc Review 4.02 0 10 05:24pm 1.50 05/20/13 Regular - Doc Review 0 0 0 08/27/13 07:22pm 08/27/13 08:58pm 09/04/13 0,40 08:26:13 Regular - Doc Review 0 0,40 0 0 0 0 0 00/27/13 10:12pm 08/27/13 10:36pm 09/04/13 0.83 98/26/13 Regular - Doc Review 0 0 0.83 0 0 ii 0.08/28/13.01:18pm.08/28/13.02:08pm 09/04/13 1.53 05/20/13 Regular - Doc Review 0 0 1.53 O II 0 08/28/13 03:02pm 08/28/13 04:34pm 09/04/13 3,22 08/26/13 Regular - Doc Review 0 0 0 08/28/12 08:46pm 08/28/13 11:59pm 08/04/13 Q.17.09/26/13 Regular - Doc Review Q 0 0 0.17 0 0 L 08/79/13 12:00am 08/29/13 12:10am 09/04/13 0.97 08/26/Li. 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12-12020-mg Doc 6543-4 Filed 02/28/14 Entered 02/28/14 18:11:47 Exhibit D Fifth Interim Expenses Part 1 Pg 16 of 50

SpringAhead: Reports

	Hours Date Type 1 50 08/28/13 Regular - Doc Review	Men.		Wed B	Thu 1,50	Et o	SEE	9un 11me In 0 08/29/13 05:30a	Time Out		k Approva	Status Description
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	- T. C.											



SpringAhead: Reports

OCTOBER CONTRACT ATTORNEY DOCUMENTATION

Invoice

BILL T Carpenter & Lipps Attn: Jennifer Battle 280 North High Street 280 Plaza, Suite 1300 Columbus, OH 43215	0		10/6/2	
MATTER NAME	932-060		# aol	5870 - JSN Review QC
DESCRIP	TION	QUANTITY	RATE	AMOUNT:
QC Hours Worked Robert Ritzler QC Hours Worked		7.33	3	8.00 278.54
Thank you for your business.			Total	\$904.40

Page ! of 1

LUMEN LEGAL

Crueled 10/9/15 8:35am

Time by Project

9/23/2013 (Mon) - 19/6/2013 (Su.,

(Single Project)

	Hours Date Type Me	lon Tue Wed Thy	Fri Set Bon Time In	Time Out Break Appre	over Status Description
CARPENTER & LIPPS:5870 - JSN R			,		
Gendrikovs, Steven	0,15 09/30/13 Regular - Dac Rayley	00.15 0 0	0 0 0 10/01/13 02:15pm	10/01/13 02:24pm GA	4 10/08/13 Training cell with G. Marty for special project.
	2.06 09/30/13 Regular - Duc Review	0 2.05 0 0	0 0 0 010/0:/13 02:52pm	10/01/13 04:55pm GM	I 10/08/15 Code documents for the rescep JSN review special project.
	3,14 09/30/13 Regular - Dac Review	03.14 0 0	0 0 0 10/01/13 65:39pm	10/01/13 08:52pm 0.08 GA	d 10/08/13 Code documents for the rescap JSN review special project
	0.25 99/30/13 Regular - Doc Review	0 0 0 0	0.25 0 0 10/P4/13 11·14am	10/04/13 11:29em GA	M 10/08/13 Second Level QC training call with G. Marty.
	2 09/30/13 Regular - Doc Review	0 0 3 0	7 2 0 0 10/04/13 12:40pm	10/04/13 02:40pm GA	I 10/08/13 Second level QC in the rescap JSN project.
	5.34 09/30/13 Regular - Dac Review	0 0 0 0	5,34 0 0 10/04/13 03:00pm	10/04/13 08:25pm 0.08 GN	A 10/08/13 Second level QC in the rescap JSN project.
	1 09/30/13 Regular - Doc Review	0 0 0 0	1 6 0 10/04/13 08:30pm	10/04/13 J8:30pm GN	4 10/08/13 Redact and code documents for the second level QC in the Rescap JSN project.
	2.54 09/30/13 Regular - Doc Review	0 0 0 0	0 2.54 0 10/05/13 07:49am	10/05/13 10:25am 0.08 GA	A 10/08/13 Redact and code documents for the second level QC in the Rescep JSN project.
Subiniei	16.47				
Ritzler, Robert	4,50 09/30/13 Regular - Doc Review	0 0 0 0	0 4.50 0 0 10/04/13 04:30pm	10/04/13 09:00pm GN	19/08/13
	1.25 09/30/13 Regular - Doc Review	0 0 0 0	1 1 25 G G 10/04/13 09:30pm	10/04/13 10:45pm GN	1 10/08/13
	1 58 09/30/13 Regular - Doc Review	0 0 0 0	0 1.58 0 10/05-13 05:30am	10/05/13 08:05am GM	1 10/08/13
Subtotal	7.93				
Sublotal	23.80				
Total	23.80				
Powered by SpringAhead (Im)					ABCUI 4C.3 (17796)

Invoice

DATE INVOICE # 10/6/2013 IN 139880

BILL TO

Carpenter & Lipps
Attn: Jennifer Battle
280 North High Street
280 Plaza, Suite 1300
Columbus, OH 43215

Kimberly Wheeler

DUE DATE

12/20/2013

Hours Worked

Justin Wright Hours Worked WORK SITE

35.00

35.00

1,102.15

415.i0

\$34,452.95

JOB# MATTER NAME 932-060 5870 - JSN Review DESCRIPTION QUANTITY RATE AMOUNT Amy Schemer 2.29 35.00 80 15 Hours Worked 35.00 942.20 Natalie Shteyngarts 26.92 Hours Worked 1,425.20 Kristen Smith 40.72 35.00 Hours Worked Jeffrey Sondermann 17.33 35.00 606.55 Hours Worked 35.00 Jarrod Turner 46.75 1,636.25 Hours Worked

31.49

11.86

Balance Due

Thank you for your business.

Total \$34,452.95

TERMS Net 75

1025 N. Campbell Road | Royal Oak, MI 48067-1519 | 248.597.0400 | www.lumenlegal.com Page 4 Detroit Chicago Los Angeles Houston San Antonio Columbus Tallahassee

Invoice

DATE INVOICE # 10/6/2013 IN 139880

Carpenter & Lipps
Atm: Jennifer Battle
280 North High Street
280 Plaza, Suite 1300
Columbus, OH 43215

WORK SITE

MATTER NAME 932-060 JOB # 5870 - JSN Review

DESCRIPTION	QUANTITY	RATE	AMOUNT
Louisa Andress Hours Worked	24.40	35.00	854.00
Pedram Baghani Hours Worked	37.50	35.00	1,312.50
Rashida Baskerville Hours Worked	61.50	35.00	2,152.50
Margaret Bowen Hours Worked	38.75	35.00	1,356.25
Kessia Cericola Hours Worked	14.42	35.00	504.70
Julie Decker Hours Worked	44.00	35.00	1,540.00
Amy Ermie Hours Worked	33.12	35.00	1,159.20
Lauren Ford Hours Worked	39.00	35.00	1,365.00

nank you for your l	ousiness.	Total	
TERMS	Net 75		
DUE DATE	12/20/2013	Balance Due	

Invoice

DATE 10/6/2013 INVOICE #

BILL TO

Carpenter & Lipps

Attn: Jennifer Battle 280 North High Street 280 Plaza, Suite 1300 Columbus, OH 43215 WORK SITE

MATTER NAME 932-060 JOB # 5870 - JSN Review

DESCRIPTION	QUANTITY	RATE	AMOUNT
Justin Gayle Hours Worked	8.00	35.00	280.00
Steven Gendrikovs Hours Worked	34.69	35.00	1,214.15
Jason Goldman Hours Worked	25.83	35.00	904 .05
Adam Grimes Hours Worked	44.10	35.00	1,543 .50
Eric Grindstaff Hours Worked	41.51	35.00	1,452.85
Princess Hollis Hours Worked	26.03	35.00	911.05
Nicole Jackson Hours Worked	41.47	35.00	1,451.45
Alina Khan Hours Worked	6.25	35.00	218.75
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Thank you for your t	usiness.	Total	
TERMS	Net 75	A Landing and the second and the sec	

DUE DATE 12/20/2013

Balance Due

Invoice

DATE 10/6/2013 INVOICE #

BILL TO

Corpenter & Lipps
Attn: Jennifer Pattle
280 North High Street
280 Plaza, Suite 1300
Columbus, OH 43215

WORK SITE

 MATTER NAME
 932-060
 JOB #
 5870 - JSN Review

DESCRIPTION	QUANTITY	RATE	AMOUNT
Andrew King Hours Worked	29.16	35.60	1,020.60
Melaney LaGrone-Whitaker Hours Worked	24.00	35.00	840.00
Lawrence Lim Hours Worked	62.50	35.00	2,187 .50
Joel-Henry Mansfield Hours Worked	32.75	35.00	1,146.25
Brad Massey Hours Worked	40.83	35.00	1,429.05
Michael Merritt Hours Worked	13.83	35.00	484.05
Shiner: Parker Hours Worked	44.25	35.00	1,548.75
Robert Ritzler Houre Worked	39.12	35.00	1,369.20

hank you for your l	ousiness.	Total	
TERMS	Net 75		
DUE DATE	12/20/2013	Balance Due	

12-12020-mg

LUMEN LEGAL

Crested 10/9/13 8:58am

Time by Project

W23/2013 (Mon) - 10/8/2013 (Sun)

(Single Project)

			1-	wi Miss	Proj									
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	t 09/23/13 Regular - Dac Review	4	0	6	0	a		1 09/29/13 09:1				GM	12/01/13	
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	3 09/30/13 Requier - Doc Review	3	0	0	0	0	0		Journ Journ	11:45um	2000	GM	10/08/13	
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Codesia, Kessia	0.42 09/23/13 Regular - Doc Raview	B	0	2	a	242	a	0.29/27/1	3 04:00pm	06/27/13	04-25mm		GM	10.01/13 training o
	4 05/30/13 Regular - Dee Review	4	0	0	0	Q		0	08:00am	9.0	12:00pm		GM.	10/08/13
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	3 09/30/13 Regular - Doe Raview	0	0	-	0	D	0	Contract of	2 07,00am		A TORONOO IN		GM	10/08/13
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nnia, Amy	0.5C 09/23/13 Regular - Doc Fleview	0	0	10.7	1.50	0	Đ		10:00am				GM	ENJOINE
	1.50 09/23/13 Requier - Doc Review	0	0	81	.50	0		0 09/26/1	3 94:00pm	09/26/13	05;36pm	0.10	GM	10/01/13
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	2.50 D9/30/13 Regular - Doc Review	150	50	0	0	0	4	- The Part of the	08:00pm	Section 6	Carrie Min		GM	10/06/13
	2 09/30/13 Requier - Doc Review	0	c	2		0	0		10:30am				GM	10/08/13
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that receipts	2 09/23/13 Requise - Dog Review	0		a	2	D	0	0 09/28/1:					GM	10/01/13
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	0,50 09/30/13 Regular - Doo Review 0.50 0 9 0 8 0 D 10;00au, 10:30am GM 10/08/:3
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Gendi kovs, Slewen	0.40 09/23/13 Registr - Doc Review 0 D 0 D 0.40 D 09/27/13 D4:00pm 09/27/13 04:24pm GM 10/01/13 Training conference call with Gruidsten Harty.
	1,12 09/23/13 Regular - Doc Raview 0 0 0 0 0.112 0 0.09/27/13 08:53pm GM 10/01/13 Begin pooling hard copy documents in relativity for the massay JSA review.
	6.82 09/23/13 Requier - Des Haview 0 D 0 0 0 0 0 00/28/13 12/25pm 09/28/13 01/02/pm GM 10/01/13 Cone hardcopy documents in reliability for the rescap JSN review.
	2.24 GM21/13 Regular - Dos Review 0 0 0 0 0 2.24 0 09/28/13 D3:51 pm 09/28/13 D5:10 pm 0.08 GM 10/01/13 Code hardcopy decuments in resthint for the rescap USA review.
	1,33 (GC23/13 Regular - Dat Review 0 0 0 0 0.33 0 DB/28/13 07:00pm 08/28/13 06/20pm GM 10/01/13 Code hardcopy documents in relativity for the rescap JSM review. 7.25 (GC/31/13 Regular - Dat Review 0 0 0 0 0 2.25 (GS/28/13 10:15am 09/28/13 12:35am 0.05 GM 10/01/13 Code hardcopy documents in reliativity for the rescap JSM review.
	1,25 09/30/13 Regular - Doc Remain 01,25 0 0 0 1001/13 12/13/m 10/01/13 02/00pm GM 10/02/13 Code documents for the resease JSN mirror.
	7 09/30/13 Regular - Data Review 0 0 7 to 0 0 0 10/02/13 10/25am 10/02/13 05/25pm GM 10/08/13 Reduct and code documents for the rescap JSN review. Q.10 00/30/13 Regular - Data Review V 0 0 0.10 0 0 0 10/03/13 10:31am 10/00/13 10:37am GM 10/08/13 Atompt to reduct documents in the JSN delabase. Email right only regarding imaging.
	0.05 09/30/13 Regular - Dot Review 0 0 0 0.05 to 0 010/03/13 12:11pm 10/03/13 12:14pm 5lif 10/03/13 Altempt to code documents in the 363 dislates.
	0.12 00/30/13 Regular - Dop Review 0 0 0 0.12 0 0 0 10/32/13 12:24pm 10/02/13 12:31pm 5M 10/02/13 Begin coding documents in the 363 database.
	0.05 09/30/13 Regular - Doc Review 0 0 0 0.05 0 0 0 10/03/13 02:33cm 10/03/13 02:38pm 3M 10/03/13 02:06 documents in the 353 database.
	0.10 UBJOH13 Reg.ter - Dec Rev.sw. 0 0 0 P 10 0 0 10 IOUNIS US14pm 10/03/13 US 20pm GH 10/08/13 Trouble shoot problem with 363 database access.
	3.30 39/30/13 Regular - Dat Raview 0 0 0 3.38 0 0 0 1/0/09/13 C.X.35pm 10/09/13 07:29pm 0.08 GM 10/09/13 Welkbrough access Issue with Coun of Highlowi, resume cod- gradiented in the 363 of Palesta.
	0.20 09/20 13 Regular - De: Rantaw 0 0 0 0 0.20 0 0 0 10/00/13 07:23pm 10/05/13 07:23pm GM 10/08/13 Reduct documents in the JSN database.
	1,30 De780/13 Reguler - Doc Review 0 0 0 11.30 0 0 0 10/03/13 07:35pm 10/03/13 08:53pm 888 10/08/13 Code documents in the 363 defabras.
Subject	34,69
Goldman, Jeson	6,50 G9/23/13 Regular - Doc Review 0 8 0 8 0,50 a a De/27/13 04:30pm G/M 16/01/12
	4 09/23/13 Regular - Dep Review 0 9 0 0 0 4 0 Gu/28/13 09:00pm 09/29/13 01:00am GM 10/01/13
	4,50 GB/23/15 Regular - Doc Review 0 0 0 0 0 0 4.50 GB/29/13 03:00pm 09/28/13 10:35;rm 3,07 GM 10/01/13
	1.50 09/30/13 Regular - Doc Ra dew 1.50 0 0 0 0 0 08:15pm 98:45pm GM 10/08/13
	2 09(30/13 Regular - Doc Roview 0 8 0 9 0 5 0 10/01/13 12:40pm 10/01/13 08:40pm 5M 10/02/13
FA-52	7,33 09/30/13 Regular - Doc Review 0 0 7.33 0 0 0 0 10/02/13 01:40pm 10/02/13 11:30pm 2.50 GM 10/02/13
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Grimes, Adem	0.50 09/23/13 Regular - Doc Review 9 0 0 0.50 0 0 0 09/28/13 09:54am 09/26/13 10:24zm GM 10/07/13
	3.30 GB/23/13 Regular Doc Review D 0 0.1.90 0 ± 0 GB/26/13 07:30pm GM 1fb/01/13
	8.50 09/23/13 Regular - Doc Review 0° 0° 6 0 0.55 0 0 0.0927/13 08:00em 09/27/13 04:30pm GM 10/01/13
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	5.50 09/23/13 Regular - Doc Raview 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	6.50 09/10/13 Regular - Dec Ranger 6.50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	1.50 99/30/13 Regular - Dec Review - 0.1.50 0 0 0 0 10/01/13 08/30pm 10/01/13 07 90; m GM 10/08/13
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	3,08 03/23/13 Regular - Doc Review	0	0	0	0		0:	1.08 09/29/13 05:50p.	n 09/20/13 08:55pm	SM	10/01/13
	5 02/30/13 Regular - Doc Review	5	0	٥	0		ū	0 05-15pm	10:15pm	GM	10/08/13
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	4.23 0 V30/13 Regular - Doc Review		0 4.	53	0	0		0 10/02/13 05:50pm	n 10/02/13 1L:22pm	GM	10/09/13
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Subtotal	25.03										
Jackson, Nicole	0.50 00/23/13 Regula: - Doc Raview	0	0	0	00	1.50	0	0 09/27/13 03:55pm	n 09/27/13 04:25pm	GM	10/01/13
	8,83 09/23/13 Requier - Don Review			0	0	00	1.03	0 09/28/13 08:40an	n 09/28/13 03:30pm	GM	10/01/13
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	5.52 09/23/13 Regular - Doe Review 0 D 0 0	0 0 5.62 09/29/13 08:22pm 09/29/13 13:59pm	GH 1001/13
	0.12 09/30/13 Regular - Doc Review 0.12 0 # 0 1	0 = 0 12:00am 12:07am	GM 10/08/13
	1.27 09/30/13 Reguler - Doc Review, 1.97 D . D	о п в 10:01рт 11:50рт	GM 1008/13
	2.83 59/30/13 Regular - Joc Raview D 0 2.83 D (0 0 0 10/02/13 08:15am 10/02/13 11:05am	GM 10/08/13 Coded documents until 6:45cm, on alled varonics, gratinen for docs, received notification of projects and at :1:02m
Subjetel	11.18		
Sebiole	984.37		
Total	984,37		
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About ve.: (+17196)

Invoice

50.94 8.00	RATE 38.00	TE 70 - JSN Review QC AMOUNT
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50.94	RATE 38.00	AMOUNT
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50.94	38.00	
		1,935.72
8.00	200	1
	38.00	304.00
34.03	38.00	1,293.14
	Total	\$3,532.8
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SpringAhead: Reports

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Created 10/2/V13 11:35em

Time by Project

10/7/2013 (Mon) - 10/20/2013 (Sun)

(Single Project)

9.50 f0- 9 10- 9 10- 3.30 10- 6.23 10- 9.53 10- 2.38 10- F.33 10- F.33 10- F.85 10- Subtotal 50.94 Massey, Braddock A. 8 10- Ritzler, Robert 5.17 10- 5.50 10-	207/13 Regular - Dac Review 2 207/13 Regular - Doc Review NO7/13 Regular - Doc Review NO7/13 Regular - Doc Review 207/13 Regular - Doc Revie :/	0 9.5 0	o	0 1	. 12	0	0	02-20pm	05.57		200	production and a first contraction of the contracti
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5.50 10-	107/13 Regular - Doc Review 6.	17	0	0 0	0	0	0	06:30pm	10:40pm		GM	10/16/13
2 10	107/13 Regular - Doc Review	0 5,5	0	0 0	0	Ġ	0 10/08/1	3 04:30pm 10/06	713 10:00pm		GM	10/16/13 Spent time reviewing protocol
	107/ 3 Regular - Doc Review	0	0	2 0	0	0	0 10/03/1	3 05:00am 10/09	/13 07:00am		GM	10/16/17
4 10	207/13 Regular - Doc Review	0	0	4 6	0		0 10/03/1	3 04:30pm 10/09	v13 08.30pm		GM	10/15/13
2 10	207/13 Regular - Doc Review	0	0	0 2	0	0	0 10/10/1	3 05:00air 10/10	V13 07:00am		GM	10/16/13
4 10	107/13 Regular - Doc Review	0	0	0 4	0	0	0 10/10/1	3 04.30pm 10/10	/13 OP;30pm		GM	10/16/13
1.83 10	107/13 Regular - Doc Review	0	0	0 0	1.83	0	ם זייוואי.	3 05:00em 10/11	/13 06:50am		GM	10/16/13
4.25 10	ed?/13 Regular - Doc Review	0	0	0 0	4.25	0	0 10/11/1	3 04:30pm 19/11	/13 08;45pm		GM	167673
4.2P 10	107/13 Regular - Doc Review	0	0	0 0	0	4.28	0 10/12/1	3 05:50am 10:42	/13 11:07am		GM	10/18/13
Subtotal 31 03												
Subtotal 92.97												
Total 92.97												
Powered by Spring-Abaad (km)												About v6.3 (-17196)

10/23/2013

NOVEMBER CONTRACT ATTORNEY DOCUMENTATION

Doc 6543-4 Filed 02/28/14 Entered 02/28/14 18:11:47 Exhibit D 12-12020-ma Fifth Interim Expenses Part 1 Pg 35 of 50

PeopleSoft Receivables AGING DETAIL BY BUSINESS UNIT as of 27-DEC-2013

Aging Id: Currency Rate Type:

Item

Report ID: AR30003

Employee Name

Base Currency

MAIN /

As Of

Ent Typ/Ren Cur

Amount

Page No. 1 Run Date 12/27/2013 Run Time 10:16:04

TAFUS 01300-106631000 CARPENTER LIPPS & LELAND LLP Chicago IL 38543952 Kimm, April S 1 08/15/2013 EXDR REG 939.53 38543954 Priestap, Chelsea 1 08/15/2013 EXDR REG USD 852.77 939.53 38543954 Priestap, Cholsea 2 08/15/2013 EXDR CVT USD 56.77 852.77 38543955 Mazur, William H 1 08/15/2013 EXDR REG USD 852.77 56.77 38543955 Mazur, William H 2 08/15/2013 EXDR OVT USD 56.77 852.77 38543968 Slaght, Jodi C 1 08/15/2013 EXDR REG USD 863.17 56.77 38543969 Chrisos, Nicholas 1 08/15/2013 EXDR REG USD 1,449.28 863.17 38543970 Mahama, Rashida 1 08/15/2013 EXDR REG USD 1,389.31 1,449.28 38543971 Casiano, Ramzie E 1 08/15/2013 EXDR REG USD 1,599.20 1,389.31 38543972 Chiarlone, Sandra 1 08/15/2013 EXDR REG USD 1,599.20 1,599.20 38543973 Gurney, Adam S 1 08/15/2013 EXDR REG USD 1,329,34 1,599.20 38543974 Gibbs, Timothy K 1 08/15/2013 EXDR REG USD 1,330.13 1,329,34 38543975 Carlson, Peter K 1 08/15/2013 EXDR REG USD 1,599.20 1,330.13 38543976 CARLSON, BRYCE 1 08/15/2013 EXDR REG USD 793.20 1,599.20 38543977 Nabong, Mark C 1 08/15/2013 EXDR REG USD 1,489.26 793.20 38543978 KIRK, BUNICE C 1 08/15/2013 EXDR USD 1,509.25 1,489.26 38543979 Johnson, Carol 1 08/15/2013 EXDR REG Ugn 1,253,77 1,509.25 Pope, Jonathan 38543980 1 08/15/2013 EXDR REG USD 1,509.25 1,253.77 38543981 Buchman, Michael 1 08/15/2013 EXDR REG USD 1,479.26 1,509.25 38543982 Gallagher, Stephe 1 08/15/2013 EXDR REG TIET 1,199.40 1,479.26 Yorker, Robyn 38543983 1 08/15/2013 EXDR REG USD 1,429.29 1,199.40 38543984 Bruggenthies, Geo 1 08/15/2013 EXDR REG USD 1,549.23 1,429.29 38543985 Nicolau, Gabriela 1 08/15/2013 EXDR REG USD 1,322.94 1,549.23 38543986 Aman, Munaza 1 08/15/2013 EXDR REG USD 1,009.50 1,322.94 38543987 Bauer, Jerry S 1 08/15/2013 EXDR REG USD 1,539.23 1,009.50 36543988 Brown, Michael D 1 08/15/2013 EXDR REG USD 1,419.29 1,539.23 38543989 Negele, Robert A 1 08/15/2013 EXDR REG USD 1,489.26 1,419.29 38543990 Rudd, Marna D 1 08/15/2013 EXDR REG TIGH 1,309.35 1,489.26 38543991 Okojie, Joseph 1 08/15/2013 BXDR PRC: UAD 1,384.91 1,309.35 38543992 Large, Jacqueline 1 D8/15/2013 EXDR PRO USD 1,339.33 1,384.91 38543993 Phasouk, Rod P 1 08/15/2013 EXDR REG DSD 1,339.33 1,489.26 38543994 McCready, Ryan 1 08/15/2013 EXDR REG USD 1,489.26 1,519.24 38543995 Kelliher, Kevin M 1 08/15/2013 BXDR REG USD 1,519.24 1,569.22 38543996 Fishbein, Ellen B 1 08/15/2013 EXDR REG USD 1,443.28 1,569.22 38543997 Kierscht, Charles 1 08/15/2013 EXDR REG TISD 1,443.28 1,299.35 38543998 Elmore, Christoph 1 08/15/2013 EXDR REG USD 1,299.35 1,309.35 38543999 Jones, Marque C 1 08/15/2013 EXDR REG USD 1,309.35 1,599.20 38544000 Richards, Honorin 1 08/15/2013 EXDR REG USD 1,599.20 1,056.27 38544001 SUSKIND, ERICA H 1 08/15/2013 EXDR REG USD 1,066.27 949.53 949.53

12-12020-mg Doc 6543-4 Filed 02/28/14 Entered 02/28/14 18:11:47 Exhibit D Fifth Interim Expenses Part 1 Pg 36 of 50 PeopleSoft Receivables AGING DETAIL BY BUSINESS UNIT

as of .27-DEC-2013

Aging Id: MAIN /

Currency Base Currency

Report ID: AR30003

Rate Type:

Page No. Run Date 12/27/2013 Run Time 10:16:04

Item	Employee Name	Line	As Of	Ent	Typ/Rs	n Cur	Amount	
					w			Other
38544002	Yarina, Martha H							
38544003	SCHULTZ, PATRICK		8/15/2013	EXDR	REG	USD	963.12	
38544004	Williams, Vanessa	1. 0	P/15/2013	EXDR	REG	USD	939.53	963.12
38544005	Ross, Steven J		08/15/2013		REG	USD	976.31	939.53
38544006	Peck, Michael-An		8/15/2013		REG	USD	789.61	976.31
38544007			08/15/2013		REG	USD	999.90	789.61
38544008	Hong, Roy		08/15/2013		REG	USD	779.61	999.90
38544009	Atuyotan, Tyquila		08/15/2013		REG	USD	819.59	779.61
38544010	Avery, Erica L		08/15/2013		REG	USD	949.53	819.59
38544011	Shaikh, Hasan		18/15/2013		REG	USD	699.65	949.53
	Goldin, Leo Y		08/15/2013		REG	DBD	789.61	699.65
38544012	Flowers, Thomas		08/15/2013		REG	USD	909.55	789.61
38544013	Shakotko, Peter A		08/15/2013		REG	USD	719.64	909.55
38544014	Barlas, Constance	1 (08/15/2013	BXDR	REG	USD	935.13	719.64
36582891	Phasouk, Rod P	1 0	08/21/2013	EXDR	REG	USD	849.58	935,13
38582892	Avery, Brica L		08/21/2013		REG	USD	511.34	849.5B
38582893	Gallagher, Stephe		08/21/2013		REG	USD	549.73	511.34
38582894	Pope, Jonathan	10	08/21/2013	EXDR	REG	USD	459.77	549.73
38582895	Yorker, Robyn		08/21/2013		REG	USD	93.55	459.77
38582896	Flowers, Thomas	1 0	08/21/2013	RXDR	RBG	USD	239.88	93.55
38582897	Shaikh, Hasan		8/21/2013		REG	USD	169.92	239,88
38582898	Kierscht, Charles	1 0	8'21/2013	BXDR	REG	USD	639.68	169,92
38582899	Goldin, Leo Y		8/21/2013	EXDR	REG	USD	279.86	639,68
38582900	Elmore, Christoph	1 0	08/21/2013	EXDR	REG	USD	599.70	279,86
38582901	SCHULTZ, PATRICK	1 0	8/21/2013	EXDR	REG	USD	219.89	599.70
36582902	CARLSON, BRYCE	1 0	8/21/2013	EXDR	REG	USD	63,57	219.89
38582903	Gurney, Adam S	1 0	8/21/2013	EXDR	REG	USD	129,94	63.57
38582905	Pack, Michael-An	1 0	08/21/2013	EXDR	REG	USD	600,10	129.94
38582906	Williams, Vanessa	10	8/21/2013	EXDR	REG	USD	209.90	600.10
38582907	Large, Jacqueline	1 0	8/21/2013	EXDR	REG	USD	10.00	209.90
38582909	Bauer, Jerry S	1 0	8/21/2013	EXDR	REG	USD	979.51	10.00
38582910	Nicolau, Gabriela		8/21/2013		REG	USD	339.83	
38582911	KIRK, EUNICE C		8/21/2013		REG	USD	589.71	979.51 339.83
38582912	Barlas, Constance	1 0	6/21/2013	EXDR	REG	USD	223.49	589.71
38582914	Aman, Munaza	1.0	8/21/2013	EXDR	REG	USD	249.88	223,49
38582915	Atuyotan, Tyquila	1 0	8/21/2013	EKDR	REG	USD	369.82	249.88
38582916	Okojie, Joseph	1 0	8/21/2013	EXDR	REG	USD	86.76	369.82
38582917	Fishbein, Ellen B	1 0	08/21/2013	EXDR	REG	USD	79.96	86.76
38582918	Hong, Roy	1 0	08/21/2013	EXDR	REG	USD	289.86	79.96
38582920	Chiarlone, Sandra	1 0	8/21/2013	EXDR	REG	USD	979,51	289.86
38582921	Kelliher, Kevin M	1 0	8/21/2013	EXDR	REG	USD	969.51	979.51
38582922	Nabong, Mark C		8/21/2013		REG	UBD	539.73	989.51
36582923	Carlson, Peter K		8/21/2013		REG	USD	329.84	539.73
						742000	775737	329.84
								77555

12-12020-mg Doc 6543-4 Filed 02/28/14 Entered 02/28/14 18:11:47 Exhibit D Fifth Interim Expenses Part 1 Pg 37 of 50

PeopleSoft Receivables AGING DETAIL BY BUSINESS UNIT as of 27-DBC-2013

Currency

Base Currency

Report 1D: AR30003

Aging Id: MAIN /

Page No. 3 Run Date 12/27/2013 Run Time 10:16:04

Rate Type:								
Item	Employee Name	Line	а дв об	Bnt	Typ/Re	n Cur	Amount	Other
	****	****	خميكتنيد عد	4 444				
38582924	Richards, Honorin	1	08/21/2013	EXDR	REG	USD	1,431.28	1,431.28
38582925	Bruggenthies, Geo	1	08,'21/2013	RXDR	REG	USD	989.51	989.51
38582926	Mahama, Rashida	1	08/21/2013	EXDR	REG	USD	959.52	959.52
38582927	Brown, Michael D	1	08/21/2013	EXDR	REG	USD	899.55	899.55
38582928	Negele, Robert A	1	08/21/2013	EXDR	REG	USD	999.50	999.50
38582929	Gibbs, Timothy K	1	08/21/2013	EXDS	REG	USD	766.42	766.42
38582931	Yarina, Martha H	1	08/21/2013	EXDI	REG	USD	1,263.37	1,263.37
30582932	Shakotko, Peter A	1	08/21/2013	EXD	REG	USD	719.64	719.64
38582933	Buchman, Michael	1	08/21/2013	BXD	R REG	USD	969.52	969.52
38582934	Rudd, Marna D	1	08/21/2013	EXDI	R REG	USD	859.57	859.57
36562935	Casiano, Ramzie E	1	08/21/2013	3 EXDI	R REG	USD	929.54	929.54
38582936	Jones, Marcus C	1	08/21/2013	3 EXDI	R REG	USD	1,049.48	1,049.48
38582937	McCready, Ryan	1	08/21/2013	3 EXD	R REG	USD	1,259.37	1,259.37
38582938	Ross, Steven J	1	08/21/2013	3 EXID	R REG	USD	1,049.48	1,049.48
	Total CARPE	NTER	LIPPS & LE	LAND	LLP		06,278.21	86,278.21
Tot	al TAFUS						86,278.21	86,278.21

12-12020-mg Doc 6543-4 Filed 02/28/14 Entered 02/28/14 18:11:47 Exhibit D Fifth Interim Expenses Part 1 Pg 38 of 50

Page No. 4

Run Date 12/27/2013

Run Time 10:16:05

86,278.21

PeopleSoft Recei-ables AGING DETAIL BY BUSINESS UNIT as of 27-DRC-2013

Aging Id: MAIN /

Report LD: AR30003

Currency Base Currency

Rate Type:

Line As Of Ent Typ/Rsn Cur Amount Item Employee Name Other CARRELL SALES SALES SALES AND SALES AND SALES SA

86,278.21 GRAND TOTAL

Doc 6543-4 Filed 02/28/14 Entered 02/28/14 18:11:47 12-12020-mg Fifth Interim Expenses Part 1 Pg 39 of 50



Page:

Invoice Date: Invoice Number: 08/15/2013

Customer Number:

38543952 01300-106631000

Fed Tax ID:

94-1648752

Labor Invoice - DUE UPON RECEIPT

Personal & Confidential Gretchen Marty CARPENTER LIPPS & LELAND LLP Sta: 2640 180 N. LaSalle Street Chicago IL 60601

Please Remit To: Robert Half Legal 12400 COLLECTIONS CENTER DRIVE CHICAGO IL 60693

Duplicate

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	-	Amount
1	Kimm,April S	08/09/2013	Marty, Greichen	23.50	HRS REG	\$ 39.98	\$	939.53
	Subtotal for Week-Ended:	08/09/2013		23.50	HRS		\$	939.53

Invoice Subtotal: 939.53 939.53 TOTAL AMOUNT DUE:

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For qualified legal professionals please call:

(800) 870-8367

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Customer	Invoice	Total
Number	Number	Amount
01300-106831000	38543952	\$ 939.53

12-12020-mg Doc 6543-4 Filed 02/28/14 Entered 02/28/14 18:11:47 Exhibit D Fifth Interim Expenses Part 1 Pg 40 of 50



Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38543954
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

Personal & Confidential
Gretchen Marty
CARPENTER LIPPS & LELAND LLP
Ste: 2640
180 N. LaSalle Street
Chicago IL 60601

Please Remit To: Robert Half Legal 12400 COLLECTIONS CENTER DRIVE CHICAGO IL 60893

Duplicate

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	 Bill Rate		Amount
1	Priestep, Chelsea	08/09/2013	Marty, Gretchen	21.33	HRS REG	\$ 39.98	\$	852.77
2	Priestap, Chelsea	08/09/2013	Marty, Gretchen	1.42	HRS OVT	\$ 39.98	\$	56.77
	Subtotal for Week-Ended:	08/09/2013		22.75	HRS		5	909.54

Invoice Subtotal: \$ 909.54

TOTAL AMOUNT DUE: \$ 909.54

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Customer	Involce	Total			
Number	Number	Amount			
01300-106631000	38543954	\$ 909.54			

U130010653100038543954000907548

12-12020-mg Doc 6543-4 Filed 02/28/14 Entered 02/28/14 18:11:47 Exhibit D Fifth Interim Expenses Part 1 Pg 41 of 50



Page:

Invoice Date: Invoice Number: 08/15/2013 38543955

Customer Number:

01300-106631000

Fed Tax ID:

94-1648752

Labor Invoice - DUE UPON RECEIPT

Personal & Confidential
Gretchen Marty
CARPENTER LIPPS & LELAND LLP
Ste; 2640
180 N. LaSalle Street
Chicago IL 60601

Please Remit To: Robert Helf Legal 12400 COLLECTIONS CENTER DRIVE CHICAGO IL 60693

Duplicate

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM		Bill Rate	Amount
1	Mazur, William H	08/09/2013	Marty, Gretchen	21.33	HRS	REG	\$ 39.98	\$ 852.77
2	Mazur, William H	08/09/2013	Marty, Gretchen	1.42	HRS	OVT	\$ 39.98	\$ 56.77
	Sublotal for Week-Ended:	08/09/2013		22.75	HRS			\$ 909.54

Invoice Subtotal:	\$	909.54
TOTAL AMOUNT DUE:	\$	909,54

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Customer	Invoice	10	Total	
Number	Number	A	mount_	
01300-106631000	38543955	\$ 909		

12-12020-mg Doc 6543-4 Filed 02/28/14 Entered 02/28/14 18:11:47 Exhibit D Fifth Interim Expenses Part 1 Pg 42 of 50



Page:

Invoice Date:

08/15/2013

Invoice Number: Customer Number: 38543968 01300-106631000

Fed Tax ID:

94-1648752

Labor Invoice - DUE UPON RECEIPT

Personal & Confidential
Gretchen Marty
CARPENTER LIPPS & LELAND LLP
Ste: 2640
180 N. LaSaile Street
Chicago IL 60601

Please Remit To:
Robert Half Legel
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Duplicate

Line	Employee Name	Wk End DI	"Report-To" Supervisor	Qty	NON	BIN Rate	Amount
1	Slaght, Jodi C	08/09/2013	Marty, Gretchen	21.59	HRS REG	\$ 39.98	\$ 863.17
	Subtotal for Week-Ended:	08/09/2013		21.59	HRS		\$ 863.17

Invoice Subtotal: \$ 863.17

TOTAL AMOUNT DUE: \$ 863.17

We previde more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call: (800) 776-3770 For qualified legal professionals plaase call: (800) 870-8367

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Customer	Invoice	Total
Number	Number	Amount
01300-106631000	38543988	\$ 863.17

12-12020-mg Doc 6543-4 Filed 02/28/14 Entered 02/28/14 18:11:47 Fifth Interim Expenses Part 1 Pg 43 of 50



Page:

Invoice Date:

08/15/2013

Invoice Number:

38543969

Customer Number: Fed Tax ID:

01300-106631000 94-1648752

Labor Invoice - DUE UPON RECEIPT

Personal & Confidential Gretchen Marty CARPENTER LIPPS & LELAND LLP Ste: 2640 180 N. LaSalle Street Chicago IL 60601

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Duplicate

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
4	Chrisos, Nicholas G	08/09/2013	Marty, Gratchen	36.25	HRS REG	\$ 39.98	\$ 1,449.28
	Subtotal for Week-Ended:	08/09/2013		36.25	HRS		\$ 1,449.28

Invoice Subtotal: 1,449.28 TOTAL AMOUNT DUE: 1,449.28

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Customer	Invoice	Total
Number	Number	Amount
01300-106631000	38543969	\$ 1,449.28

12-12020-mg Doc 6543-4 Filed 02/28/14 Entered 02/28/14 18:11:47 Exhibit I Fifth Interim Expenses Part 1 Pg 44 of 50



Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38543970
Customer Number: 01300-106631000

Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate		Amount
1	Mahama,Reshida	08/09/2013	Marty, Gretchen	34.75	HRS REG	\$ 39.98	\$	1,389.31
	Subtotal for Week-Ended:	08/09/2013		34.75	HRS		S	1,389.31

Invoice Subtotal: \$ 1,389.31

TOTAL AMOUNT DUE: \$ 1,389.31

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Customer	Invoice	Total
Number	Number	Amount
01300-106631000	38543970	\$ 1,389,31

12-12020-mg Doc 6543-4 Filed 02/28/14 Entered 02/28/14 18:11:47 Exhibit E Fifth Interim Expenses Part 1 Pg 45 of 50



Page:

Invoice Date:

08/15/2013

Invoice Number: Customer Number: 38543971 01300-106631000

Fed Tax ID:

94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	 Amount
1	Caslano,Ramzie E	08/09/2013	Marty, Gretchen	40.00	HRS REG	\$ 39.98	\$ 1,599.20
	Subtotal for Week-Ended:	08/09/2013		40.00	HRS		\$ 1,599.20

Invoice Subtotal: \$ 1,599.20

TOTAL AMOUNT DUE: \$ 1,599.20

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Customer	Invoice	Total
Number	Number	Amount
01300-106631000	38543971	\$ 1,599,20

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Page:

Invoice Date:

08/15/2013 38543972

Invoice Number: Customer Number:

01300-106631000

Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End DI	"Report-To" Supervisor	Qty	HOM	Bill Rate	Amount
10	Chiarlone,Sandra P	08/09/2013	Marty, Gretchen	40.00	HRS REG	\$ 39.98	\$ 1,599.20
	Subtotal for Week-Ended:	08/09/2013		40.00	HRS		\$ 1,599.20

Invoice Subtotal: \$ 1,599.20

TOTAL AMOUNT DUE: \$ 1,599.20

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Customer	Invoice	Total			
Number	Number	Amount			
01300-106631000	38543972	\$ 1,599.20			

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Page:

1

Invoice Date: Invoice Number:

Fed Tax ID:

08/15/2013 38543973

94-1648752

Customer Number:

01300-108631000

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Gurney,Adam S	08/09/2013	Marty, Gretchen	33.25	HRS REG	\$ 39.98	\$ 1,329.34
	Subtotal for Week-Ended:	08/09/2013		33.25	HRS		\$ 1,329.34

Invoice Subtotal: \$ 1,329.34

TOTAL AMOUNT DUE: \$ 1,329.34

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Customer	Invoice	Total
Number	Number	Amount
01300-106631000	38543973	\$ 1,329,34

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Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38543974
Customer Number: 01300-106831000

Fed Tax ID:

94-1648752

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Duplicate

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM		Bill Rate		Amount
1	Gibbs, Timothy K	08/09/2013	Marty, Gretchen	33.27	HRS	REG	\$ 39.98	5	1,330.13
	Subtotal for Week-Ended:	08/09/2013		33.27	HRS			\$	1,330.13

Invoice Subtotal:	\$ 1,330.13
TOTAL AMOUNT DUE:	\$ 1,330.13

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Customer	Invoice	Total
Number	Number	Amount
01300-108631000	38543974	\$ 1,330,13

12-12020-mg Doc 6543-4 Filed 02/28/14 Entered 02/28/14 18:11:47 Exhibit D Fifth Interim Expenses Part 1 Pg 49 of 50



Page:

Invoice Date:

08/15/2013

Invoice Number:

38543975

Customer Number:

01300-106631000

Fed Tax ID:

94-1648752

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Duplicate

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM .	Bill Rate	Amount
1	Carlson,Peter K	08/09/2013	Marty, Gretchen	40.00	HRS REG	\$ 39.98	\$ 1,599.20
	Subtotal for Week-Ended:	08/09/2013		40.00	HRS		\$ 1,599.20

Invoice Subtotal:		\$ 1,599.20
TOTAL AMOUNT DUE.	New York Control of the Control of t	e 4 500 00
TOTAL AMOUNT DUE:		\$ 1,599.

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Customer	Invoice	Total	
Number	Number	Amount	
01300-106631000	38543975	\$ 1,599.20	

\$05PP210027PE+28E0001E599202

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Page:

Invoice Date: Invoice Number: 08/15/2013 38543976

Customer Number: Fed Tax ID: 01300-106631000 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	CARLSON, BRYCE	08/09/2013	Marty, Gretchen	19.84	HRS REG	\$ 39.98	\$ 793.20
	Subtotal for Week-Ended:	08/09/2013		19.84	HRS		\$ 793.20

Invoice Subtotal:	\$	793.20
TOTAL AMOUNT DUE:	-	793.20

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Customer	Invoice	Total
Number	Number	Amount
01300-106631000	38543976	\$ 793.20